

2-8

Of ition
Nw., 2020

5/4/20

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
ARC Kohler School (#408308001)	Mountainside	ESY only - BMS	7006	07/16/19	07/01/19	08/20/19	20-01012	13,688.15	35	\$391.09
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/16/19	07/01/19	06/30/20	20-00997	30,933.89	221	\$391.09
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8385	07/16/19	07/01/19	06/30/20	20-00997	55,497.00	221	\$391.09
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/16/19	07/01/19	06/30/20	20-01013	86,430.89	221	\$391.09
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/16/19	07/01/19	06/30/20	20-01013	27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	08/20/19	07/22/19	06/30/20	20-01496	81,346.72	208	\$391.09
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	08/20/19	07/22/19	06/30/20	20-01496	26,000.00	208	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/16/19	07/01/19	08/20/19	20-01016	13,688.15	35	\$391.09
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/16/19	07/01/19	08/20/19	20-01016	4,375.00	35	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/16/19	07/01/19	06/30/20	20-00998	86,430.89	221	\$391.09
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/16/19	07/01/19	06/30/20	20-00998	27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/16/19	07/01/19	06/30/20	20-00999	86,430.89	221	\$391.09
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/16/19	07/01/19	06/30/20	20-00999	27,625.00	221	\$125.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	8350	07/16/19	07/01/19	06/30/20	20-00990	67,200.00	210	\$320.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	8350	07/16/19	07/01/19	06/30/20	20-00988	67,200.00	210	\$320.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	AIDE	8350	07/16/19	07/08/19	06/30/20	20-00988	42,000.00	210	\$200.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	8350	07/16/19	07/01/19	06/30/20	20-00989	67,200.00	210	\$320.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	8350	07/16/19	07/01/19	06/30/20	20-00991	67,200.00	210	\$320.00
Bancroft Neurohealth (#088379001)	Haddonfield	ESY & School yr	8350	07/16/19	07/03/19	06/30/20	20-00977	78,995.44	212	\$372.62
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	8350	07/16/19	07/03/19	06/30/20	20-00977	42,400.00	212	\$200.00
Banyan (#148209001)	Fairfield	ESY & School yr	8350	07/16/19	07/01/19	06/30/20	20-00983	64,308.96	204	\$315.24
Banyan (#148209001)	Fairfield	School yr	7006	02/18/20	01/13/20	06/30/20		33,415.44	106	\$315.24
Banyan (#148209001)	Fairfield	School yr	8350	07/16/19	09/05/19	06/30/20	20-00981	56,743.20	180	\$315.24
Banyan (#148209001)	Fairfield	AIDE	8350	07/16/19	09/05/19	06/30/20	20-00981	34,200.00	180	\$190.00
Bruce St School for the Deaf/Newark BOE	Newark	School year	7001	11/19/19	09/03/19	06/30/20	20-02573	39,336.00	180	n/a
Calais School (#288215001)	Whippany	ESY & School yr	7006	08/20/19	07/15/19	06/30/20	20-01389	76,055.00	205	\$371.00
Celebrate the Children (#288383001)	Denville	School year	7006	07/16/19	09/05/19	06/30/20	20-01336	73,179.00	180	\$406.55
Celebrate the Children (#288383001)	Denville	Aide	7006	07/16/19	09/05/19	06/30/20	20-01336	27,000.00	180	\$150.00
Child Therapeutic Day School - Rutgers University	Piscataway	School year	8350	06/18/19	07/01/19	06/30/20	20-00986	82,320.00	221	n/a
Child Therapeutic Day School - Rutgers University	Piscataway	ESY	8350	06/18/19	07/01/19	08/10/19	20-00987	13,720.00	221	n/a
Child Therapeutic Day School - Rutgers University	Piscataway	School Yr	8350	07/16/19	07/01/19	06/30/20	20-00985	82,320.00	221	n/a
Center School (#368217001)	Somerset	School Yr	8350	04/21/20	03/17/20	06/30/20		22,395.60	60	\$373.26
Center School (#368217001)	Somerset	ESY & School yr	7006	08/20/19	07/01/19	07/31/19	20-01511	42,179.10	186	\$223.96
Center School (#368217001)	Somerset	ESY & School yr	7006	04/21/20	03/12/20	06/30/20		12,093.90	63	n/a
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	07/16/19	07/08/19	06/30/20	20-01066	69,510.00	210	\$331.00
Collier School (#268228001)	Wickatunk	School yr	7006	12/17/19	11/25/19	06/30/20	20-02617	42,368.00	128	\$331.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	06/18/19	07/08/19	06/30/20	20-01395	69,510.00	210	\$331.00
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	06/18/19	07/08/19	06/30/20	20-00488	77,989.80	210	\$371.38
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	06/18/19	07/08/19	06/30/20	20-00489	77,989.80	210	\$371.38
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	06/18/19	07/08/19	06/30/20	20-00490	77,989.80	210	\$371.38
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	06/18/19	07/08/19	06/30/20	20-00491	77,989.80	210	\$371.38

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	06/18/19	07/08/19	06/30/20	20-00492	77,989.80	210	\$371.38
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	06/18/19	07/08/19	06/30/20	20-00493	77,989.80	210	\$371.38
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	06/18/19	07/08/19	06/30/20	20-00494	77,989.80	210	\$371.38
Cranford CAP	Cranford	School yr	7001	04/21/20	03/30/20	06/30/20		17,984.22	60	n/a
Cranford CAMP	Cranford	School yr	7001	11/19/19	09/05/19	06/30/20	20-02614	57,800.00	180	n/a
Cranford CAMP	Cranford	School yr	7001	12/17/19	11/04/19	06/30/20	20-02615	44,634.41	145	n/a
Cranford LEAP	Cranford	ESY	7001	08/20/19	06/27/19	07/31/19	20-01020	7,385.53	23	321.11
Cranford LEAP	Cranford	ESY AIDE	7001	08/20/19	06/27/19	07/31/19	20-01020	6,279.00	23	273.00
Cranford LEAP	Cranford	ESY Counslg/OT/Speech	7001	08/20/19	06/27/19	07/31/19	20-01020	637.50	23	\$85/hr
Cranford LEAP	Cranford	Sch Yr	8350	10/15/19	09/05/19	06/30/20	20-01948	57,800.00	180	321.11
Cranford LEAP	Cranford	AIDE	8350	10/15/19	09/05/19	06/30/20	20-01948	45,271.60	180	273.00
Cranford LEAP	Cranford	AIDE	7001	10/15/19	09/05/19	06/30/20	20-01948	3,868.40	180	273.00
Cranford LEAP	Cranford	Speech & OT	7001	10/15/19	09/05/19	06/30/20	20-01948	4,590.00	36	85/Hr
Daytop Academy	Morris	School yr	7006	10/15/19	09/09/19	06/30/20	20-01695	61,407.00	180	341.15
Deron I (#408236001)	Union	School yr	7006	01/21/20	01/02/20	06/30/20	20-02858	27,843.52	112	\$355.21
Deron I (#408236001)	Union	School yr	8350	01/21/20	01/02/20	06/30/20	20-02858	11,940.00	112	\$355.21
Deron I (#408236001)	Union	School yr	7006	01/21/20	01/02/20	06/30/20	20-02858	15,680.00	112	\$140.00
Deron I (#408236001)	Union	AIDE	7006	06/18/19	07/01/19	06/30/20	20-00477	74,594.10	210	\$355.21
Deron I (#408236001)	Union	ESY & School yr	7006	06/18/19	07/01/19	06/30/20	20-00477	29,400.00	210	\$140.00
Deron I (#408236001)	Union	AIDE	7006	06/18/19	07/01/19	06/30/20	20-02569	48,663.77	137	\$355.21
Deron I (#408236001)	Union	School yr	7006	12/17/19	11/11/19	06/30/20	20-02569	19,180.00	137	\$140.00
Deron I (#408236001)	Union	Aide	7006	12/17/19	11/11/19	06/30/20	20-02569	19,180.00	137	\$140.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/18/19	07/01/19	06/30/20	20-00470	74,594.10	210	\$355.21
Deron I (#408236001)	Union	ESY & School yr	7006	06/18/19	07/01/19	06/30/20	20-00471	74,594.10	210	\$355.21
Deron I (#408236001)	Union	ESY & School yr	7006	06/18/19	07/01/19	06/30/20	20-00472	74,594.10	210	\$355.21
Deron I (#408236001)	Union	School yr	7006	12/17/19	10/29/19	06/30/20	20-02568	52,926.29	149	\$355.21
Deron I (#408236001)	Union	ESY & School yr	7006	06/18/19	07/01/19	06/30/20	20-00479	74,594.10	210	\$355.21
Deron I (#408236001)	Union	AIDE	7006	06/18/19	07/01/19	06/30/20	20-00479	29,400.00	210	\$140.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/18/19	07/01/19	06/30/20	20-00473	74,594.10	210	\$355.21
Deron I (#408236001)	Union	ESY & School yr	7006	06/18/19	07/01/19	06/30/20	20-01181	74,594.10	210	\$355.21
Deron I (#408236001)	Union	AIDE all day	7006	06/18/19	07/01/19	06/30/20	20-01181	29,400.00	210	\$140.00
Deron I (#408236001)	Union	No ESY & School yr	7006	06/18/19	09/05/19	06/30/20	20-01182	63,937.80	180	\$355.21
Deron I (#408236001)	Union	AIDE all day	7006	06/18/19	09/05/19	06/30/20	20-01182	25,200.00	180	\$140.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/18/19	07/01/19	06/30/20	20-00474	74,594.10	210	\$355.21
Deron I (#408236001)	Union	ESY & School yr	7006	07/18/19	07/02/19	06/30/20	20-01184	74,238.89	209	\$355.21
Deron I (#408236001)	Union	ESY & School yr	7006	07/18/19	07/02/19	06/30/20	20-01185	74,238.89	209	\$355.21
Deron I (#408236001)	Union	ESY & School yr	7006	08/20/19	09/04/19	06/30/20	20-01492	63,937.80	180	\$355.21
Deron I (#408236001)	Union	ESY & School yr	7006	06/18/19	07/01/19	06/30/20	20-00481	74,594.10	210	\$355.21
Deron I (#408236001)	Union	AIDE	7006	06/18/19	07/01/19	06/30/20	20-00481	29,400.00	210	\$140.00
Deron II (#148341001)	Montclair	ESY & School yr	7006	06/18/19	07/01/19	06/30/20	20-00481	29,400.00	210	\$140.00
ECLC (#288239001)	Chatham	School yr	7006	06/18/19	09/05/19	06/30/20	20-01183	64,984.50	210	\$309.45
ECLC (#288239001)	Chatham	School yr	8350	06/18/19	09/05/19	06/24/20	20-01344	26,455.00	180	\$297.75
ECLC (#048342001)	Ho Ho Kus	ESY & School yr	7006	08/20/19	07/08/19	06/24/20	20-01344	27,140.00	180	\$297.75
							20-01350	58,348.00	200	\$291.74

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ECLC (#048342001)	Ho Ho Kus	AIDE	7006	08/20/19	07/08/19	06/24/20	20-01350	31,000.00	200	\$155.00
ECLC (#288239001)	Chatham	ESY & School yr	7006	08/20/19	07/08/19	06/24/20	20-01348	59,550.00	200	\$297.75
ECLC (#288239001)	Chatham	AIDE	7006	12/17/19	07/08/19	06/24/20	20-01348	31,000.00	200	\$155.00
ECLC (#288239001)	Chatham	ESY & School yr	7006	06/18/19	07/08/19	06/24/20	20-01346	59,550.00	200	\$297.75
ECLC (#288239001)	Chatham	School year	7006	08/20/19	09/05/19	06/24/20	20-01347	53,595.00	180	\$297.75
ECLC (#288239001)	Chatham	AIDE	7006	08/20/19	09/05/19	06/24/20	20-01347	39,600.00	180	\$220.00
Essex Valley (#148243001)	West Caldwell	School year	7006	10/15/19	09/04/19	06/30/20	20-01514	68,063.40	180	378.13
Ewing BOE/Garfield Park Acdmy (Priv)(#0682460001)	Ewing	School year	7006	09/17/19	07/08/19	06/30/20	20-01813	62,596.00	200	312.98
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/16/19	07/08/19	06/30/20	20-01029	77,526.00	219	\$354.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/16/19	07/08/19	06/30/20	20-01030	77,526.00	219	\$354.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/16/19	07/08/19	06/30/20	20-01031	77,526.00	219	\$354.00
First Children LLC (#408225001)	Fanwood	School yr-Jan 2020	8385	02/18/20	01/20/20	01/31/20	20-03163	3,540.00	10	\$354.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/16/19	07/08/19	06/30/20	20-01033	77,526.00	219	\$354.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/16/19	07/08/19	06/30/20	20-01034	77,526.00	219	\$354.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/16/19	07/08/19	06/30/20	20-01035	77,526.00	219	\$354.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/16/19	07/10/19	06/30/20	20-01056	76,818.00	217	\$354.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/16/19	07/08/19	06/30/20	20-01036	77,526.00	219	\$354.00
High Point School (CPC) (#268231001)	Morganville	ESY only	7006	08/20/19	07/08/19	08/31/19	20-02140	9,124.50	25	364.98
High Point School (CPC) (#268231001)	Morganville	ESY & School yr	7006	08/20/19	07/08/19	06/30/20	20-01394	74,820.90	205	364.98
High Point School (CPC) (#268231001)	Morganville	School yr	7006	03/17/20	03/03/20	06/30/20		24,818.64	68	364.98
Honor Ridge Academy (#408400001)	Montville	School yr	7006	09/17/19	09/04/19	06/30/20	20-01699	75,396.00	183	412.00
Honor Ridge Academy (#408400001)	Montville	School yr	7006	09/17/19	09/04/19	06/30/20	20-01715	75,396.00	183	412.00
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	07/16/19	07/01/19	06/30/20	20-01073	84,665.70	210	\$403.17
Horizon High School (CP) (#148257001)	Livingston	ESY & School yr	7006	07/16/19	07/01/19	06/30/20	20-01072	82,876.50	210	\$394.65
Horizon High School (CP) (#148257001)	Livingston	AIDE	7006	07/16/19	07/01/19	06/30/20	20-01072	40,950.00	210	\$195.00
Horizon Lower School (CP) (#148313001)	Livingston	School year	7006	02/18/20	12/10/19	06/30/20	20-03107	1,612.68	4	\$403.17
Horizon Lower School (CP) (#148313001)	Livingston	School year	7006	03/17/20	02/03/20	06/30/20		37,494.81	93	\$403.17
Horizon Lower School (CP) (#148313001)	Livingston	Aide	7006	03/17/20	02/03/20	06/30/20		17,205.00	93	\$185.00
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	07/16/19	07/01/19	06/30/20	20-01071	84,665.70	210	\$403.17
Horizon Lower School (CP) (#148313001)	Livingston	AIDE	7006	07/16/19	07/01/19	06/30/20	20-01071	38,850.00	210	\$185.00
Lake Drive School	Mt. Lakes	School year	7001	03/17/20	02/01/20	06/30/20		34,500.00	100	n/a
Lakeview School (#248268001)	Edison	ESY & School year	7006	07/16/19	07/08/19	06/30/20	20-01067	105,976.50	210	\$504.65
Lakeview School (#248268001)	Edison	ESY & School year	7006	07/16/19	07/08/19	06/30/20	20-01070	105,976.50	210	\$504.65
Lord Stirling School (#368273001)	Stirling	ESY & School yr	7006	09/17/19	07/08/19	06/30/20	20-01494	103,693.80	210	\$493.78
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001	12/17/19	09/05/19	06/30/20	20-02570	6,570.00	180	n/a
Middlesex Cty Vocal Tech HS	East Brunswick	School year	8350	12/17/19	09/05/19	06/30/20	20-02570	3,430.00	180	n/a
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001	10/15/19	09/05/19	06/30/20	20-02431	10,000.00	180	n/a
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001	10/15/19	09/05/19	06/30/20	20-02429	10,000.00	180	n/a
Midland School (#368276001)	North Branch	ESY & School yr	8350	07/16/19	07/08/19	06/30/20	20-00992	75,085.50	210	\$357.55
Montgomery Academy (#368278001)	Basking Ridge	ESY & School yr	8350	07/16/19	07/01/19	06/30/20	20-00993	72,512.00	200	\$362.56
Montgomery Academy (#368278001)	Basking Ridge	AIDE	8350	10/15/19	07/01/19	06/30/20	20-00993	34,000.00	200	\$170.00
Mount Carmel Guild Schools (#148279001)	Essex	School year	7006	09/17/19	09/05/19	06/30/20	20-01512	54,900.00	180	\$305.00

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MUJC (DLC)	Warren	ESY	7001	06/18/19	06/26/19	08/07/19	20-00439	15,419.00	210	n/a
MUJC (DLC)	Warren	School year	7001	06/18/19	09/04/19	06/11/20	20-00439	94,066.00	210	n/a
MUJC (DLC)	Warren	Add'l PT					n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/18/19	06/26/19	08/07/19	20-00448	15,419.00	210	n/a
MUJC (DLC)	Warren	School year	7001	06/18/19	09/04/19	06/11/20	20-00448	94,066.00	210	n/a
MUJC (DLC)	Warren	Add'l OT					n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/18/19	06/26/19	08/07/19	20-00424	15,419.00	210	n/a
MUJC (DLC)	New Providence	School year	7001	06/18/19	09/04/19	06/11/20	20-00424	94,066.00	210	n/a
MUJC (DLC)	New Providence	School year	7001	02/18/20	02/10/20	06/30/20		47,033.00	100	n/a
MUJC (DLC)	Warren	ESY	7001	06/18/19	06/26/19	08/07/19	20-00449	15,419.00	210	n/a
MUJC (DLC)	Warren	School year	7001	06/18/19	09/04/19	06/11/20	20-00449	94,066.00	210	n/a
MUJC (DLC)	Warren	AIDE					n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/18/19	06/26/19	08/07/19	20-00425	15,419.00	210	n/a
MUJC (DLC)	New Providence	School year	7001	06/18/19	09/04/19	06/11/20	20-00425	94,066.00	210	n/a
MUJC (DLC)	New Providence	ESY	7001	06/18/19	06/26/19	08/07/19	20-00426	15,419.00	210	n/a
MUJC (DLC)	New Providence	School year	7001	06/18/19	09/04/19	06/11/20	20-00426	94,066.00	210	n/a
MUJC (DLC)	Warren	School year	7001	03/17/20	03/09/20	06/30/20		37,626.40	90	n/a
MUJC (DLC)	Warren	ESY	7001	06/18/19	06/26/19	08/07/19	20-00427	15,419.00	210	n/a
MUJC (DLC)	Warren	School year	7001	06/18/19	09/04/19	06/11/20	20-00427	94,066.00	210	n/a
MUJC (DLC)	Warren	ESY	7001	06/18/19	06/26/19	08/07/19	20-00428	15,419.00	210	n/a
MUJC (DLC)	Warren	School year	7001	06/18/19	09/04/19	06/11/20	20-00428	94,066.00	210	n/a
MUJC (DLC)	Warren	AIDE					n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/18/19	06/26/19	08/07/19	20-00444	15,419.00	210	n/a
MUJC (DLC)	Warren	School year	7001	06/18/19	09/04/19	06/11/20	20-00444	94,066.00	210	n/a
MUJC (DLC)	Warren	Addl. OT & PT Yr.					n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/18/19	06/26/19	08/07/19	20-00429	15,419.00	210	n/a
MUJC (DLC)	Warren	School year	7001	06/18/19	09/04/19	06/11/20	20-00429	94,066.00	210	n/a
MUJC (DLC)	Warren	ESY	7001	06/18/19	06/26/19	08/07/19	20-00447	15,419.00	210	n/a
MUJC (DLC)	Warren	School year	7001	06/18/19	09/04/19	06/11/20	20-00447	94,066.00	210	n/a
MUJC (DLC)	Warren	AIDE & OT					n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/18/19	06/26/19	08/07/19	20-00430	15,419.00	210	n/a
MUJC (DLC)	Warren	School year	7001	06/18/19	09/04/19	06/11/20	20-00430	94,066.00	210	n/a
MUJC (DLC)	New Providence	School year	7001	02/18/20	01/21/20	06/30/20		37,477.77	100	n/a
MUJC (DLC)	New Providence	School year	7001	02/18/20	01/21/20	06/30/20		37,477.77	100	n/a
MUJC (DLC)	New Providence	ESY	7001	06/18/19	06/26/19	08/07/19	20-00431	15,419.00	210	n/a
MUJC (DLC)	New Providence	School year	7001	06/18/19	09/04/19	06/11/20	20-00431	94,066.00	210	n/a
MUJC (DLC)	Warren	ESY	7001	06/18/19	06/26/19	08/07/19	20-00432	15,419.00	210	n/a
MUJC (DLC)	Warren	School year	7001	06/18/19	09/04/19	06/11/20	20-00432	94,066.00	210	n/a
MUJC (DLC)	Warren	ESY	7001	06/18/19	06/26/19	08/07/19	20-00436	15,419.00	210	n/a
MUJC (DLC)	Warren	School year	7001	06/18/19	09/04/19	06/11/20	20-00436	94,066.00	210	n/a
MUJC (DLC)	Warren	AIDE					n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/18/19	06/26/19	08/07/19	20-00437	15,419.00	210	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
MUJC (DLC)	Warren	School year	7001	06/18/19	09/04/19	06/11/20	20-00437	94,066.00	210	n/a
MUJC (DLC)	Warren	AIDE					n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/18/19	06/26/19	08/07/19	20-00443	15,419.00	210	n/a
MUJC (DLC)	New Providence	School year	7001	06/18/19	09/04/19	06/11/20	20-00443	94,066.00	210	n/a
MUJC (DLC)	New Providence	Addl. OT Yr.					n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/18/19	06/26/19	08/07/19	20-00441	15,419.00	210	n/a
MUJC (DLC)	New Providence	School year	7001	06/18/19	09/04/19	06/11/20	20-00441	94,066.00	210	n/a
MUJC (DLC)	New Providence	Addl. OT & PT Yr.					n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/18/19	06/26/19	08/07/19	20-00434	15,419.00	210	n/a
MUJC (DLC)	New Providence	School year	7001	06/18/19	09/04/19	06/11/20	20-00434	94,066.00	210	n/a
MUJC (DLC)	Warren	ESY	7001	06/18/19	06/26/19	08/07/19	20-00435	15,419.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/18/19	09/04/19	06/11/20	20-00435	94,066.00	180	n/a
MUJC (DLC)	Warren	AIDE					n/a			n/a
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	06/18/19	07/08/19	06/30/20	20-01376	76,928.44	212	\$362.87
Newmark School (408282001)	Plainfield	ESY & School yr	8350	07/16/19	07/01/19	06/30/20	20-00994	63,110.52	198	318.74
Newmark School (408282001)	Plainfield	ESY & School yr	8350	07/16/19	07/01/19	06/30/20	20-00995	63,110.52	198	318.74
Newmark School (408282001)	Plainfield	School yr	8350	07/16/19	09/05/19	06/30/20	20-00996	57,373.20	180	318.74
NJEDDA High School (#328353001)	Clifton	ESY & School yr	7006	08/20/19	07/01/19	06/30/20	20-01373	75,185.66	209	359.74
NJ Reg. Day at Newark	Newark	School year	7001	11/19/19	09/05/19	06/30/20	20-02613	50,303.00	180	n/a
Nuvview Academy - ESC of NJ	Piscataway	ESY & School yr	7001	06/18/19	07/01/19	06/30/20	20-01021	66,780.00	210	\$318.00
Nuvview Academy - ESC of NJ	Piscataway		7001	05/19/20	04/27/20	06/30/20		15,900.00	50	\$318.00
P.G. Chambers School -Kids Count Preschool	Cedar Knolls	ESY	7006	10/15/19	07/08/19	08/16/19	20-01696	1,374.00	24	n/a
P.G. Chambers School -Kids Count Preschool	Cedar Knolls	Aide	7006	10/15/19	07/08/19	08/16/19	20-01696	4,740.00	24	n/a
P.G. Chambers School -Kids Count Preschool	Cedar Knolls	Rltd Servs	7006	10/15/19	07/08/19	08/16/19	20-01696	3,900.00	24	n/a
P.G. Chambers School -Kids Count Preschool	Cedar Knolls	ESY	7006	10/15/19	07/08/19	08/16/19	20-01697	1,374.00	24	n/a
P.G. Chambers School -Kids Count Preschool	Cedar Knolls	Rltd Servs	7006	10/15/19	07/08/19	08/16/19	20-01697	3,198.00	24	n/a
P.G. Chambers School -Kids Count Preschool	Cedar Knolls	ESY & School yr	7006	07/16/19	07/08/19	06/30/20	20-01074	83,722.80	210	398.68
Pheonix Center (148290001)	Essex	ESY & School yr	7006	06/18/19	07/01/19	06/30/20	20-01371	75,477.51	201	\$375.51
Reed Academy (048293001)	Bergen	School year	7006	04/21/20	03/19/20	06/30/20		33,315.00	60	\$555.25
RKS/Gateway School (#248247001)	Carteret	School year	7006	08/20/19	07/08/19	06/30/20	20-01060	75,039.30	210	357.33
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	08/20/19	07/08/19	06/30/20	20-01062	75,039.30	210	357.33
RKS/Gateway School (#248247001)	Carteret	Aide	7006	10/15/19	10/01/19	06/30/20	20-01062	26,400.00	165	160.00
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	08/20/19	07/08/19	06/30/20	20-01058	75,039.30	210	357.33
RKS/Gateway School (#248247001)	Carteret	Aide	7006	08/20/19	07/08/19	06/30/20	20-01058	33,600.00	210	160.00
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	08/20/19	07/08/19	06/30/20	20-01063	75,039.30	210	357.33
RKS/Gateway School (#248247001)	Carteret	School year	7006	08/20/19	07/08/19	06/30/20	20-01064	75,039.30	210	357.33
RKS/Gateway School (#248247001)	Carteret	Aide	7006	12/17/19	09/27/19	06/30/20	20-01064	26,560.00	166	160
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	08/20/19	07/08/19	06/30/20	20-01059	75,039.30	210	357.33
Shepard Preparatory High School (#288356001)	Morristown	School yr	7006	07/16/19	09/03/19	06/30/20	20-01686	54,658.44	183	298.68
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	8350	06/18/19	07/01/19	06/30/20	20-01046	77,694.96	206	\$377.16
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	8350	06/18/19	07/01/19	06/30/20	20-01046	33,990.00	206	\$165.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School yr	8350	06/18/19	07/01/19	06/30/20	20-01050	77,381.84	206	\$375.64

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	8350	06/18/19	07/01/19	06/30/20	20-01047	77,694.96	206	\$377.16
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	8350	06/18/19	07/01/19	06/30/20	20-01047	33,990.00	206	\$165.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School yr	7006	03/17/20	02/24/20	06/30/20		29,795.64	79	\$377.16
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	Aide	7006	04/21/20	02/24/20	06/30/20		13,035.00	79	\$165.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School yr	8350	06/18/19	07/01/19	06/30/20	20-01048	77,381.84	206	\$375.64
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE	8350	06/18/19	07/01/19	06/30/20	20-01048	33,990.00	206	\$165.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	8350	06/18/19	07/01/19	06/30/20	20-01049	77,694.96	206	\$377.16
Summit Speech (#408307001)	New Providence	ESY & School yr	8350	07/16/19	07/01/19	06/30/20	20-01055	46,854.10	210	\$290.00
Summit Speech (#408307001)	New Providence	ESY & School yr	7006	07/16/19	07/01/19	06/30/20	20-01055	14,045.90	210	\$290.00
Summit Speech (#408307001)	New Providence	ESY & School yr	8350	07/16/19	07/01/19	06/30/20	20-01054	60,900.00	210	\$290.00
Sundance School (County Apprvd School)	N. Plainfield	School Yr.	7006				20-02641	20,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01127	8,570.00	180	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/18/19	07/01/19	08/12/19	20-01127	4,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/18/19	07/01/19	06/30/20	20-01127	73,600.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/18/19	07/01/19	08/12/19	20-01127	46,815.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/18/19	07/01/19	06/30/20	20-01127	2,808.00	36	n/a
UCESC/Crossroads	Westfield	school yr	7001	06/18/19	09/05/19	06/30/20	20-01137	73,600.00	180	n/a
UCESC/Crossroads	Westfield	Aide	7001	06/18/19	07/01/19	06/30/20	20-01137	46,815.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01131	8,570.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01131	73,600.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/18/19	07/01/19	06/30/20	20-01131	2,808.00	36	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01133	8,570.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01133	73,600.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	08/20/19	07/01/19	08/12/19	20-02439	7,427.33	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	08/20/19	09/05/19	06/30/20	20-02439	73,600.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01135	8,570.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/18/19	07/01/19	08/12/19	20-01135	4,160.00	30	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01126	8,570.00	180	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/18/19	07/01/19	08/12/19	20-01126	4,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01126	73,600.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/18/19	09/05/19	06/30/20	20-01126	46,815.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/18/19	07/01/19	06/30/20	20-01126	5,616.00	36	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01125	8,570.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/18/19	07/01/19	08/12/19	20-01125	4,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01125	73,600.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/18/19	09/05/19	06/30/20	20-01125	46,815.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01122	8,570.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/18/19	07/01/19	08/12/19	20-01122	4,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01122	73,600.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/18/19	09/05/19	06/30/20	20-01122	46,815.00	180	n/a
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	06/18/19	07/01/19	06/30/20	20-01122	2,808.00	36	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01136	8,570.00	30	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
UCESC/Crossroads	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01136	73,600.00	30	n/a
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	06/18/19	07/01/19	06/30/20	20-01136	2,808.00	36	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01134	8,570.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01134	73,600.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	04/21/20	03/24/20	06/30/20		24,080.00	60	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	04/21/20	03/24/20	06/30/20		0.00	0	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01123	8,570.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/18/19	07/01/19	08/12/19	20-01123	4,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/18/19	09/05/19	08/12/19	20-01123	73,600.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/18/19	09/05/19	06/30/20	20-01123	46,815.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	8385	02/18/20	12/16/19	06/30/20		46,204.44	110	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	03/17/20	03/02/20	06/30/20		29,440.00	80	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	03/17/20	03/02/20	06/30/20		18,726.00	80	n/a
UCESC/Crossroads	Westfield	ESY	7001	10/15/19	07/01/19	08/12/19		8,570.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	10/15/19	07/01/19	08/12/19		4,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01129	73,600.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/18/19	09/05/19	06/30/20	20-01129	46,815.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/18/19	07/01/19	06/30/20	20-01129	2,808.00	36	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01121	8,570.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/18/19	07/01/19	06/30/20	n/a	0.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01121	73,600.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/18/19	09/05/19	06/30/20	n/a	0.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/18/19	07/01/19	06/30/20	20-01121	2,808.00	36	n/a
UCESC/Crossroads	Westfield	ESY	7001	10/15/19	07/01/19	08/12/19		8,570.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01128	73,600.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	10/15/19	10/02/19	06/30/20	20-02571	28,480.00	160	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	10/15/19	10/02/19	06/30/20	20-02571	37,760.00	160	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	10/15/19	10/02/19	06/30/20	20-02571	42,133.50	160	n/a
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	10/15/19	10/02/19	06/30/20	20-02571	2,496.00	32	n/a
UCES/Lamberts Mill Academy	Westfield	School Yr.	7001	05/19/20	04/01/20	06/30/20		19,502.00	75	n/a
UCES/Lamberts Mill Academy	Westfield	School Yr.	7001	02/18/20	01/30/20	06/30/20		28,479.11	100	n/a
UCES/Lamberts Mill Academy	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01147	9,220.00	30	n/a
UCES/Lamberts Mill Academy	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01147	55,720.00	180	n/a
UCES/Lamberts Mill Academy	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01150	55,720.00	180	n/a
UCES/Lamberts Mill Academy	Westfield	School Yr.	7001	10/15/19	10/02/19	06/30/20	20-02572	50,148.00	160	n/a
UCES/Lamberts Mill Academy	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01148	9,220.00	30	n/a
UCES/Lamberts Mill Academy	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01148	55,720.00	180	n/a
UCES/Lamberts Mill Academy	Westfield	ESY	7001	06/18/19	07/01/19	08/12/19	20-01146	9,220.00	30	n/a
UCES/Lamberts Mill Academy	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01146	55,720.00	180	n/a
UCESC/Project Search - Overlook Medical Center	Summit	School Yr	7001	10/15/19	09/05/19	06/30/20	20-02616	49,000.00	180	n/a
UCESC/Westlake	Westfield	School Yr. - AUT	7001	06/18/19	09/05/19	06/30/20	20-01158	74,150.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	06/18/19	07/01/19	08/12/19	20-01153	6,200.00	30	n/a
UCESC/Westlake	Westfield	School Yr. MD	7001	06/18/19	09/05/19	06/30/20	20-01153	52,975.00	180	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
UCESC/Westlake	Westfield	ESY MD	7001	06/18/19	07/01/19	08/12/19	20-01374	6,200.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/18/19	09/05/20	06/30/19	20-01374	74,150.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/18/19	07/01/19	08/12/19	20-01151	8,570.00	30	n/a
UCESC/Westlake	Westfield	ESY Aide	7001	06/18/19	07/01/19	08/12/19	20-01151	4,160.00	30	n/a
UCESC/Westlake	Westfield	School Yr. - AUT	7001	06/18/19	09/05/19	06/30/20	20-01151	74,150.00	180	n/a
UCESC/Westlake	Westfield	School Yr. Aide	7001	06/18/19	09/05/19	06/30/20	20-01151	46,815.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	06/18/19	09/05/19	06/30/20	20-01151	5,616.00	36	n/a
UCESC/Westlake	Westfield	School Yr. - AUT	7001	06/18/19	09/05/19	06/30/20	20-01157	73,600.00	180	n/a
UCESC/Westlake	Westfield	School Yr. Aide	7001	06/18/19	09/05/19	06/30/20	20-01157	46,815.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/18/19	07/01/19	08/12/19	20-01155	8,570.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/18/19	09/05/19	06/30/20	20-01155	74,150.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	06/18/19	07/01/19	08/12/19	20-01154	6,200.00	30	n/a
UCESC/Westlake	Westfield	School Yr. MD	7001	06/18/19	09/05/19	06/30/20	20-01154	52,975.00	180	n/a
UCESC - Work Readiness Academy	Westfield	ESY	7001	09/17/19	07/01/19	08/12/19	20-01684	9,220.00	30	n/a
UCESC - Work Readiness Academy	Westfield	ESY	7001	09/17/19	07/01/19	08/12/19	20-01683	9,220.00	30	n/a
Washington Academy (#148317001)	Cedar Grove	ESY & School yr	7006	07/16/19	07/01/19	06/30/20	20-00976	81,067.80	213	\$380.60
Windsor Learning (#328362001)	Pompton Lakes	School yr	7006	06/18/19	09/04/19	06/30/20	20-00572	57,600.00	180	\$320.00

Total Student Count:

160

13,649,239.18